

# Audit Issues and Closure Report

**Client Name:** Chethan  
**Audit No:** CUST0013/AUD/25/00029 - Statutory Audit ICAI Template

| SI No | Workpaper Ref | CAM | Exceeded Materiality | Deviations/ Exceptions Noted | Conclusion | Type of Test         | Status | Description & Reason for selection as CAM | Audit Procedure undertaken to address the CAM |
|-------|---------------|-----|----------------------|------------------------------|------------|----------------------|--------|---|---|
| 1     | ok test       | www | Yes                  | www                          | www        | Inquiry, Examination | Open   | sdfsdfsd                                  | fsdfsdfadsfasdf                               |